Page 1 of 11 Printed: 6/10/2005



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908**

l l	
	TITLE: STENOGRAPHIC SERVICES-MPA 137
BUYER: LINDA ROCHE PHONE #: (401) 222 - 2142 ext. 118	BID OPENING DATE AND TIME:
BLANKET PERIOD: 8/1/2005 - 7/31/2008	06/29/2005 11:00 AM

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	BID OPENING DATE AND TIME:				
	06/29/2005	11:00 AM			
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BID NUMBER:

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 8/1/05 - 7/31/08				
	MASTER PRICE AGREEMENT: 137				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DELIVERY:	RIVIP VENDOR ID#:
TERMS OF PAYMENT:	DO NOT SIGN BID ON THIS PAGE!

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908**

TITLE. STENOGRAFIIIC S	
BID OPENING DAT	BUYER: LINDA ROCHE
20/20/2025	PHONE #: (401) 222 - 2142 ext. 118
06/29/2005	BLANKET PERIOD: 8/1/2005 - 7/31/2008

B I L	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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BID OPENING DA	TE AND TIME:
06/29/2005	11:00 AM

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Requisition Number(s):

TERMS OF PAYMENT:

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BIDDING				
	(a) A single price shall be quoted for each item against which				
	a proposal is submitted. This price will be the maximum in				
	effect during the agreement period. Any price decline at the				
	manufacturer's level shall be reflected in a reduction of the				
	agreement price to the State.				
	(b) Quantities, if any, are estimated only. The agreement				
	shall cover the actual quantities ordering during the period.				
	Deliveries will be billed at the single, firm, awarded unit price				
	quoted regardless of the quantities ordered.				
	(c) Bid price is net F.O.B. destination and shall include inside				
	delivery at no extra cost.				
	(d) Bids for single items and/or a small percentage of total				
	items listed, may, at the State's sole option, be rejected as				
	being non-responsive to the intent of this request.				
	ORDERING				
	(a) The Lines Agency (a) will submit individual orders for the				
	(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required				
	during the agreement period.				
	(b) Exception - Regardless of any agreement resulting from				
	this bid, the State reserves the right to solicit prices				
	separately for any extra large requirements for delivery to				
	specific destinations.				

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DELIVERY: RIVIP VENDOR ID#:		DO NOT SIGN BID ON THIS PAGE!	
	DELIVERY:	RIVIP VENDOR ID#:	

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BUYER: LINDA ROCHE	
PHONE #: (401) 222 - 2142 ext. 118	
BLANKET PERIOD: 8/1/2005 - 7/31/2008	

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BID NUMBER: B05280

TITLE: STENOGRAPHIC SERVICES-MPA 137
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06/29/2005 11:00 AM

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Requisition Number(s):

· · · · · ·	n Number(s):				
Item	MULTIPLE AWARDS WILL BE MADE IN THE BEST INTEREST OF THE STATE OF RHODE ISLAND. STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only). THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND FISCAL YEAR 2002 ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.	Quantity	Unit	Unit Price	Total

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908**

	TITLE: STENOGRAPHIC SERVICES-MPA 137
BUYER: LINDA ROCHE PHONE #: (401) 222 - 2142 ext. 118	BID OPENING DATE AND TIME:
PHONE #. (401) 222 - 2142 8XI. 116	06/29/2005 11:00 AM

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8/1/2005 - 7/31/2008

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BID NUMBER: B05280

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TERMS OF PAYMENT:

BLANKET PERIOD:

m Class-Item	Quantity	Unit	Unit Price	Total
REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.				

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BUYER: LI	NDA ROCHE
PHONE #: (4	01) 222 - 2142 ext. 118
BLANKET PERIOD:	8/1/2005 - 7/31/2008

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
	DUE TO LENGTH OF BID AND TIME CONSTRAINTS, THE STATE WILL ONLY ACKNOWLEDGE RECEIPT AND READ THE NAMES OF VENDORS SUBMITTING PROPOSALS. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING; HOWEVER, INSTRUCTIONS TO OBTAIN THE TABULATION OR SUMMARY OF BID RESPONSES WILL BE MADE AVAILABLE AT THE RI DIVISION OF PURCHASES WEBSITE (www.purchasing.state.ri.us).				
	APPEARANCE FEES				
	961-24				
1.0	DAYS: TRANSCRIPT ORDERED (UP TO 3 HOURS)	1.00	TOTAL		_
	961-24				
2.0	DAYS: TRANSCRIPT ORDERED (OVER 3 HOURS)	1.00	MIN		
	961-24				
3.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	1.00	HR		
	961-24				
4.0	DAYS: NO TRANSCRIPT ORDERED (UP TO 1 HOUR)	1.00	TOTAL		
	961-24				
5.0	DAYS: NO TRANSCRIPT ORDERED (1-2 HOURS)	1.00	TOTAL		

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BUYER: LI	NDA ROCHE		
PHONE #: (401) 222 - 2142 ext. 118			
BLANKET PERIOD:	8/1/2005 - 7/31/2008		

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Requisition Number(s):

TERMS OF PAYMENT:

Item	Class-Item	Quantity	Unit	Unit Price	Total
	961-24				
6.0	DAYS: NO TRANSCRIPT ORDERED (2-3 HOURS)	1.00	TOTAL		
	961-24				
7.0	DAYS: NO TRANSCRIPT ORDERED (OVER 3 HOURS)	1.00	MIN		
	961-24				
8.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	1.00	HR		
	961-24				
9.0	NIGHTS: TRANSCRIPT ORDERED (UP TO 3 HOURS)	1.00	TOTAL		
	961-24				
10.0	NIGHTS: TRANSCRIPT ORDERED (OVER 3 HOURS)	1.00	MIN		
	004.04				
11.0	961-24 ADDITIONAL PER HOUR CHARGE FOR ABOVE	1.00	HR		
12.0	961-24 NIGHTS: NO TRANSCRIPT ORDERED (UP TO 3 HOURS)	1.00	TOTAL		
12.0	Morro. No HAMOONII PONDENED (OF TO THEORY)	1.00	TOTAL		
	961-24				
13.0	NIGHTS: NO TRANSCRIPT ORDERED (OVER 3 HOURS)	1.00	MIN		
	961-24				
14.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	1.00	HR		
	961-24				
15.0	DAYS: NO WORK/NO WAITING	1.00	TOTAL		

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DO NOT SIGN BID ON THIS PAGE! USE CERTIFICATION COVER FORM.

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

	TITLE: STENOGRAPHIC SERVICES-MPA 137
BUYER: LINDA ROCHE	BID OPENING DATE AND TIME:
PHONE #: (401) 222 - 2142 ext. 118	

06/29/2005 11:00 AM

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8/1/2005 - 7/31/2008

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BID NUMBER: B05280

Requisition Number(s):

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	n Number(s):	I	T		
Item	Class-Item	Quantity	Unit	Unit Price	Total
16.0	961-24 ADDITIONAL CHARGE (WAITING)	1.00	HR		
10.0	ABBITIONAL OF MICOL (WATERCO)	1.00	TIIX		-
	961-24				
17.0	NIGHTS: NO WORK/NO WAITING	1.00	TOTAL		
	961-24				
18.0	ADDITIONAL CHARGE (WAITING)	1.00	HR		-
	961-24				
19.0	HOLIDAYS: TRANSCRIPT ORDERED (UP TO 3 HOURS)	1.00	TOTAL		
19.0	HOLIDATS. TRANSCRIPT ORDERED (OF TO STIOURS)	1.00	TOTAL		-
	961-24				
20.0	HOLIDAYS: TRANSCRIPT ORDERED (OVER 3 HOURS)	1.00	MIN		
	961-24				
21.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	1.00	HR		-
	004.04				
22.0	961-24 HOLIDAYS: NO TRANSCRIPT ORDERED (UP TO 3 HOURS)	1.00	NAINI		
22.0	HOLIDATS. NO TRANSCRIFT ORDERED (OF TO 3 HOURS)	1.00	MIN		
	961-24				
23.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	1.00	HR		
	961-24				
24.0	HOLIDAYS: NO TRANSCRIPT ORDERED (OVER 3 HOURS)	1.00	MIN		
05.0	961-24	4.00			
25.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	1.00	HR		

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BID NUMBER: B05280

06/29/2005

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908**

	TITLE: STENOGRAPHIC SERVICES-MPA 137
BUYER: LINDA ROCHE	BID OPENING DATE AND TIME:

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BLANKET PERIOD: 8/1/2005 - 7/31/2008

Item	Class-Item	Quantity	Unit	Unit Price	Total
	961-24				
26.0	WEEKENDS: TRANSCRIPT ORDERED (UP TO 3 HOURS)	1.00	TOTAL		_
	961-24				
27.0	WEEKENDS: TRANSCRIPT ORDERED (OVER 3 HOURS)	1.00	MIN		
	961-24				
28.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	1.00	HR		
	961-24				
29.0	WEEKENDS: NO TRANSCRIPT ORDERED (UP TO 3	1.00	MIN		
	HOURS)				
	961-24				
30.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	1.00	HR		
	961-24				
31.0	WEEKENDS: NO TRANSCRIPT ORDERED (OVER 3 HOURS)	1.00	MIN		
	(Hooks)				
	961-24				
32.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	1.00	HR		
	961-24				
33.0	MULTI DEPOSITIONS (REGULAR)	1.00	EA		
33.3			L/ \		

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BUYER:	LINDA ROCHE
PHONE #:	(401) 222 - 2142 ext. 118
BLANKET PERIOD:	8/1/2005 - 7/31/2008

B I	ADMINISTRATION MASTER PRICE AGREEMENT
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BID NUMBER: B05280

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Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
	961-24				
34.0	MULTI DEPOSITIONS (RECORDS)	1.00	EA		
	PREPARATION AND HANDLING FEES				
	961-24				
35.0	TRANSCRIPT (24 LINES) (REGULAR HEARING)	1.00	PAGE		
	961-24				
36.0	TRANSCRIPT (24 LINES) (MEDICAL/EXPERT HEARING)	1.00	PAGE		
	961-24				
37.0	TRANSCRIPT (24 LINES) (NIGHT HEARING)	1.00	PAGE		
	961-24				
38.0	TRANSCRIPT (24 LINES) (DEPOSITION)	1.00	PAGE		
	961-24				
39.0	TRANSCRIPT (24 LINES) (WORKERS' COMP DEPOSITION)	1.00	PAGE		
	961-24				
40.0	EXPEDITED PREPARATION: WITHIN 24 HOURS	1.00	PAGE		
	961-24				
41.0	EXPEDITED PREPARATION: WITHIN 36 HOURS	1.00	PAGE		
	961-24				
42.0	EXPEDITED PREPARATION: WITHIN 48 HOURS	1.00	PAGE		

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BUYER: LI	NDA ROCHE
PHONE #: (4)	01) 222 - 2142 ext. 118
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Requisition Number(s):

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	961-24				
43.0	EXPEDITED PREPARATION: WITHIN 60 HOURS	1.00	PAGE		_
	004.24				
44.0	961-24 EXPEDITED PREPARATION: WITHIN 72 HOURS	1.00	PAGE		
11.0		1.00	TAGE		
	961-24				
45.0	EXPEDITED PREPARATION: WITHIN 96 HOURS	1.00	PAGE		
	961-24				
46.0	EXPEDITED PREPARATION: WITHIN 7 DAYS	1.00	PAGE		
47.0	961-24 ADDITIONAL TRANSCRIPT ORDERED WITH ORIGINAL	1.00	PAGE		
47.0	ADDITIONAL TRANSCRIPT ORDERED WITH ORIGINAL	1.00	PAGE		-
	961-24				
48.0	ADDITIONAL TRANSCRIPT (NIGHT HEARING)	1.00	PAGE		
	961-24				
49.0	ADDITIONAL TRANSCRIPT (EXPEDITED HANDLING)	1.00	PAGE		
	, , , , , , , , , , , , , , , , , , ,				
=0.0	961-24	4.00			
50.0	EXHIBITS	1.00	PAGE		
	961-24				
51.0	EXCERPTS (UNDER 5 PAGES)	1.00	PAGE		
	004.04				
52.0	961-24 EXCERPTS (OVER 5 PAGES): HEARINGS	1.00	PAGE		
JZ.U	LACERT TO (OVER 31 AGES). HEARINGS	1.00	PAGE		-

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Requisition Number(s):

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	961-24				
53.0	EXCERPTS (OVER 5 PAGES): DEPOSITIONS	1.00	PAGE		
	961-24				
54.0	HANDLING AND DELIVERY	1.00	EA		
	NOTE: ALL TRANSCRIPTS MUST BE DELIVERED WITHIN				
	TWO (2) WEEKS OF HEARINGS - EXPEDITED RATES WILL APPLY OTHERWISE				
	74 TET OTTERWISE				
	TRANSCRIPT COPIES (OTHER THAN ORIGINAL CLIENT)				
	ORDERED BY ANY AGENCY OR POLITICAL SUB-DIVISION				
	OF THE STATE OF RHODE ISLAND				
	204.04				
55.0	961-24	4.00			
55.0	REGULAR HEARING	1.00	PAGE		
	961-24				
56.0	MEDICAL/EXPERT HEARING	1.00	PAGE		
36.0	MEDICAL/EXPERT HEARING	1.00	PAGE		
	961-24				
57.0	NIGHT HEARING	1.00	PAGE		
07.0	NOTT TIE/WAY	1.00	IAGL		
	961-24				
58.0	EXPEDITED HANDLING (WITHIN 24 HOURS)	1.00	PAGE		
	(.,,,,,,		
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY				
	AGENCY.				
				TOTAL:	

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